



Eliana Connect

Bill To:
Chanda Chewe

INVOICE

1

Date: Jan 30, 2023
Payment Terms: Cash
Due Date: Feb 28, 2023
PO Number: 123

Balance Due: \$0.00

Item	Quantity	Rate	Amount
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	1	\$0.00	\$0.00
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Subtotal: \$0.00

Tax (0%): \$0.00

Total: \$0.00